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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

(Jointly Administered)

**SUMMARY COVER SHEET TO THE NINTH
INTERIM FEE APPLICATION OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM MAY 1, 2022 THROUGH AUGUST 31, 2022**

In accordance with the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), Arnold & Porter Kaye Scholer LLP (“Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), submits this summary (this “Summary”) of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the “Fee Application”) for the period from May 1, 2022 through August 31, 2022 (the “Fee Period”).

Arnold & Porter submits the Fee Application as an interim fee application in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “Interim Compensation Order”), which permits Arnold & Porter to file interim fee applications in four-month intervals.

1 The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

General Information		
Name of Applicant	Arnold & Porter Kaye Scholer LLP	
Authorized to Provide Services to:	Debtors	
Petition Date	September 15, 2019	
Date Order of Employment Signed	December 20, 2019, <i>nunc pro tunc</i> to the Petition Date [Docket No. 691]	
Time Period Covered by This Fee Application	Beginning of Period	End of Period
	May 1, 2022	August 31, 2022
Summary of Total Fees and Expenses Sought in This Fee Application		
Amount of Compensation sought as actual, reasonable, and necessary	\$224,206.14 ²	
Amount of Expenses sought as actual, reasonable, and necessary	\$5,910.80	
Total Compensation and Expense Reimbursement Requested	\$230,116.94	
Summary of Past Requests for Compensation and Prior Payments		
Total Amount of Compensation Previously Requested Pursuant to the Interim Compensation Order to Date ³	\$5,328,044.80	
Total Amount of Expense Reimbursement Previously Requested Pursuant to the Interim Compensation Order to Date ⁴	\$71,484.25	
Total Compensation Approved Pursuant to the Interim Compensation Order to Date	\$5,248,154.51	
Total Amount of Expense Reimbursement Approved Pursuant to the Interim Compensation Order to Date	\$71,074.29	
Total Allowed Compensation Paid to Date	\$5,137,893.16	
Total Allowed Expenses Paid to Date	\$68,747.49	
Compensation Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed ⁵	\$82,160.32	

² This amount reflects a reduction in fees in the amount of \$39,565.86 on account of voluntary discounts on fees as described in the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593], the Monthly Fee Statements (as defined herein), and this Fee Application. In addition to other voluntary discounts, Arnold & Porter grants a 3% discount on amounts for compensation included in a Monthly Fee Statement or in an interim Fee Application, if paid within fourteen days of the end of the applicable objection period, in the case of a Monthly Fee Statement, or after approved by the Court, in the case of an interim fee application.

³ Reflects 100% of compensation requested pursuant to monthly fee statements filed at Docket Nos. 745, 746, 747, 785, 854, 995, 1096, 1206, 1355, 1552, 1652, 1772, 1890, 2104, 2228, 2383, 2472, 2583, 2832, 2949, 3050, 3380, 3709, 3923, 4055, 4208, 4290, 4351, 4419, 4541, 4612, 4724, 4762, 4919, 4983, 5048, and 5111 (each, a “Monthly Fee Statement”).

⁴ Reflects 100% of expense reimbursement requested pursuant to the Monthly Fee Statements.

⁵ Reflects approximately 68% of compensation requested pursuant to the Monthly Fee Statements filed at Docket No. 4919, 4983, and 5048. As of the date of this filing, the objection deadline for the Monthly Fee Statement filed at Docket No. 5111 has not yet passed. In addition, while the objection period for the July Monthly Fee Statement has passed, the Debtors have not paid the approved amounts to date. Accordingly, Arnold & Porter has not received, as of the date of this filing, any payment on account of the Monthly Fee Statements filed at Docket Nos. 5048 and 5111.

Expenses Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed ⁶	\$3,584.00
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October 14, 2022

Respectfully submitted,

/s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

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rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen

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Washington, DC 2001-3743

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Special Counsel to the Debtors

⁶ Reflects 100% of expense reimbursement requested pursuant to the Monthly Fee Statements filed at Docket Nos. 4919 and 4983. Accordingly, Arnold & Porter has not received, as of the date of this filing, any payment for its expenses on account of the Monthly Fee Statements filed at Docket Nos. 5048 and 5111.

ARNOLD & PORTER KAYE SCHOLER LLP

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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

)
) **Chapter 11**
)
) **Case No. 19-23649 (RDD)**
)
) **(Jointly Administered)**
)

**NINTH INTERIM FEE APPLICATION OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM MAY 1, 2022 THROUGH AUGUST 31, 2022**

Arnold & Porter Kaye Scholer LLP (“Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits its interim fee application (this “Fee Application”) for allowance of compensation for professional services provided in the amount of \$224,206.14² and reimbursement of actual and necessary expenses in the amount of \$5,910.80 that Arnold & Porter incurred for the period from May 1,

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$39,565.86 on account of voluntary discounts on fees as described herein.

2022 through August 31, 2022 (the “Fee Period”). In support of this Fee Application, Arnold & Porter submits the declaration of Rory Greiss, a partner at Arnold & Porter, which is attached hereto as Exhibit A and incorporated by reference (the “Greiss Declaration”). In further support of this Fee Application, Arnold & Porter respectfully states as follows.

Jurisdiction

1. The United States Bankruptcy Court for the Southern District of New York (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1(a) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “Interim Compensation Order”).

Background

4. On September 15, 2019 (the “Petition Date”), the Debtors each commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 18, 2019, the Court entered an order [Docket No. 59] authorizing the joint administration and procedural consolidation of the Debtors’ chapter 11 cases pursuant to Bankruptcy Rule 1015(b). No entity has requested the

appointment of a trustee or examiner in these chapter 11 cases. On September 27, 2019, the United States Trustee for the Southern District of New York (the “U.S. Trustee”) appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 131].

5. On November 21, 2019, the Court entered the Interim Compensation Order, which sets forth the procedures for interim compensation and reimbursement of expenses for all estate professionals in these chapter 11 cases.

The Debtors’ Retention of Arnold & Porter

6. On December 5, 2019, the Debtors filed the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593] (the “Retention Application”). On December 20, 2019, the Court entered the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP As Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 691] (the “Retention Order”), incorporated by reference.

7. The Retention Order authorizes the Debtors to compensate and reimburse Arnold & Porter in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Interim Compensation Order. Further, the Retention Order authorizes the Debtors to compensate Arnold & Porter at Arnold & Porter’s hourly rates charged for services of this type and to reimburse Arnold & Porter for Arnold & Porter’s actual and necessary out-of-pocket expenses incurred, subject to application to this Court.

8. Arnold & Porter is advising the Debtors in connection with intellectual property disputes, intellectual property licensing, supply and distribution arrangements, corporate transactions including development of pharmaceutical products, collaboration arrangements, and mergers and acquisitions and work related to the foregoing (the “Arnold & Porter Services”).

Arnold & Porter also may continue to receive requests from time to time from the Debtors for Arnold & Porter Services with respect to new matters that may arise. The Retention Order authorizes Arnold & Porter to provide the Arnold & Porter Services to the Debtors.

Summary of Compliance with Interim Compensation Order

9. This Fee Application has been prepared in accordance with the Interim Compensation Order.

10. Arnold & Porter seeks interim compensation for professional services rendered to the Debtors during the Fee Period in the amount of \$224,206.14 and reimbursement of actual and necessary expenses incurred in connection with providing such services in the amount of \$5,910.80. During the Fee Period, Arnold & Porter attorneys and paraprofessionals expended a total of 273.40 hours for which compensation is requested.

11. In accordance with the Interim Compensation Order, as of the date hereof, Arnold & Porter has received payments totaling \$85,744.32 (\$82,160.32 of which was for services provided and \$3,584.00 of which was for reimbursement of expenses) for the Fee Period. Accordingly, by this Fee Application, and to the extent such amounts have not been paid by the time of the hearing on this Fee Application, Arnold & Porter seeks payment of the remaining \$144,372.62, which amount represents the entire amount of unpaid fees and reimbursement of expenses incurred from May 1, 2022 through August 31, 2022.

Fees and Expenses Incurred During Fee Period

12. Arnold & Porter operates in a dynamic, national marketplace for legal services in which rates are driven by multiple factors including, among others, (a) the individual lawyer and his or her area of specialization, (b) the firm's expertise, performance, and reputation, and (c) the nature of the work involved. Because the sub-markets for legal services are fragmented and are affected by a variety of individualized and interdependent factors, Arnold & Porter's rates for an

individual may vary as a function of the type of matter, the nature of certain long term client relationships, and various other factors, including those enumerated above. Arnold & Porter's hourly rates are set at a level designed to compensate the firm and cover fixed and routine overhead expenses.

13. Attached hereto as **Exhibit B** is a summary of blended hourly rates for timekeepers who billed to non-bankruptcy matters and blended hourly rates for those timekeepers who billed for services on behalf of the Debtors during the Fee Period.

14. Attached hereto as **Exhibit C** is a summary of fees incurred and hours expended during the Fee Period, setting forth the following information:

- a. the name of each attorney and paraprofessional for whose work on these chapter 11 cases compensation is sought;
- b. each attorney's year of bar admission and area of practice concentration;
- c. the aggregate time expended and fees billed by each attorney and each paraprofessional during the Fee Period;
- d. the hourly billing rate for each attorney and each paraprofessional at Arnold & Porter's current billing rates;
- e. the number of rate increases since the inception of the case; and
- f. a calculation of total compensation requested using the rates disclosed in the Retention Application.

15. The following is a schedule setting the matter categories utilized in this case, the number of hours expended by Arnold & Porter partners, associates, and paraprofessionals by matter, and the aggregate fees associated with each matter:

MATTER NUMBER	DESCRIPTION	HOURS	AMOUNT
1049218.00117	Commercial Contracts Advice	66.30	\$58,753.26
1049218.00118	Regulatory Advice	0.30	\$320.02
1049218.00144	Amendment to Shionogi Collaboration	3.90	\$3,768.90
1049218.00148	Retention and Fee Applications	68.70	\$45,189.82
1049218.00153	General Patent Settlement	60.70	\$48,408.34
1049218.00155	Government Contracts	4.30	\$3,408.92
1049218.00157	Project Falcon	13.60	\$10,244.19
1049218.00161	Project Hummingbird	42.20	\$40,052.42
1049218.00162	Project Amelia	13.40	\$14,060.27
TOTAL		273.40	\$224,206.14³

16. Arnold & Porter’s detailed records of time expended in providing professional services to the Debtors and their estates are attached hereto as **Exhibit D**.

Actual and Necessary Expenses Incurred by Arnold & Porter

17. As set forth in **Exhibit D** attached hereto, Arnold & Porter incurred a total of \$5,910.80 in expenses on behalf of the Debtors during the Fee Period.

Arnold & Porter’s Compensation and Reimbursement Should Be Allowed

18. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court’s award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . , the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

³ This amount reflects a reduction in fees in the amount of \$39,565.86 on account of voluntary discounts on fees as described herein.

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

19. Arnold & Porter respectfully submits that the services for which it seeks compensation in this Fee Application were, at the time rendered, necessary for and beneficial to the Debtors and their estates and were rendered to protect and preserve the Debtors' estates. Arnold & Porter further believes that it performed such services economically, effectively, and efficiently, and the results obtained benefited not only the Debtors, but also the Debtors' estates and the Debtors' constituents. Arnold & Porter further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

20. During the Fee Period, Arnold & Porter's hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth herein ranged from 1,040.00 to \$1,460 for partners, \$630 to \$1250 for associates, senior attorneys, and counsel, and \$140 to \$555 for paraprofessionals, including staff attorneys, paralegals, e-discovery project managers, and docket clerks. As described in the Retention Application, Arnold & Porter applied a previously agreed-upon voluntary discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, Arnold & Porter utilizes

one-year trailing rates for billing with respect to the Debtors (for 2022, this voluntary discount will increase to 18% once Arnold & Porter has billed more than \$1 million in 2022). The hourly rates utilized by Arnold & Porter in these chapter 11 cases are equivalent to the hourly rates used by Arnold & Porter for comparable matters and similar complex corporate and litigation matters, whether in court or otherwise, regardless of whether a fee application is required. Arnold & Porter strives to be efficient in the staffing of matters. These rates reflect that such matters are typically national in scope and involve great complexity, high stakes, and severe time pressures—all of which were present in the Arnold & Porter Matters.

21. Moreover, Arnold & Porter's hourly rates are set at a level designed to compensate Arnold & Porter fairly for the work of its attorneys and paraprofessionals and to cover certain fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

22. In sum, Arnold & Porter respectfully submits that the professional services provided by Arnold & Porter on behalf of the Debtors and their estates during these chapter 11 cases were necessary and appropriate given the complexity of the Arnold & Porter Matters, the time expended by Arnold & Porter, the nature and extent of Arnold & Porter's services provided, the value of Arnold & Porter's services, and the cost of comparable services outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, Arnold & Porter respectfully submits that approval of the compensation sought herein is warranted and should be approved.

Reservation of Rights

23. It is possible that some professional time expended or expenses incurred during the Fee Period are not reflected in this Fee Application. Arnold & Porter reserves the right to include such additional amounts in future fee applications.

Notice

24. The Debtors shall serve notice of this Fee Application upon: (a) the U.S. Trustee; (b) the Master Service List (as defined in the second amended case management order [Docket No. 498]; and (c) the Application Recipients (as defined in the Interim Compensation Order). Arnold & Porter submits that, in light of the nature of the relief requested, no other or further notice need be given.

No Prior Request

25. No prior application for the relief requested herein has been made to this or any other court.

[Remainder of page intentionally left blank.]

WHEREFORE, Arnold & Porter respectfully requests that the Court enter an order (a) awarding Arnold & Porter interim compensation for professional services provided during the Fee Period in an amount of \$224,206.14 and reimbursement of actual, reasonable, and necessary expenses incurred in the Fee Period in an amount of \$5,910.80; (b) authorizing and directing the Debtors to remit payment to Arnold & Porter for such fees and expenses; and (c) granting such other relief as is appropriate under the circumstances.

October 14, 2022

Respectfully submitted,

/s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

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-AND-

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Special Counsel to the Debtors

Exhibit A

Greiss Declaration

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
PURDUE PHARMA L.P., et al., ¹)	Case No. 19-23649 (RDD)
Debtors.)	(Jointly Administered)

**DECLARATION OF RORY GREISS IN SUPPORT OF NINTH INTERIM FEE
APPLICATION OF ARNOLD & PORTER KAYE SCHOLER LLP FOR ALLOWANCE
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS SPECIAL
COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM MAY 1, 2022 THROUGH
AUGUST 31, 2022**

I, Rory Greiss, being duly sworn, state the following under penalty of perjury:

1. I am Senior Counsel in the law firm of Arnold & Porter Kaye Scholer LLP (“Arnold & Porter”), which has offices located at 250 W. 55th Street, New York, NY 10019. I am a member in good standing of the Bar of the State of New York. There are no disciplinary proceedings pending against me.

2. I have read the foregoing interim fee application of Arnold & Porter (the “Fee Application”), as special counsel to the Debtors, for the Fee Period.² To the best of my knowledge, information, and belief, the statements therein are true and correct. In addition, I believe that the Fee Application complies with Local Rule 2016-1 and the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases*.

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² Capitalized terms used but not defined herein shall have the meanings set forth in the Fee Application.

3. In connection therewith, I hereby certify that:
- a. to the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought in the Fee Application are permissible under the relevant rules, court orders, and Bankruptcy Code provisions, except as specifically set forth herein;
 - b. except to the extent disclosed in the Fee Application, the fees and disbursements sought in the Fee Application are billed at rates customarily employed by Arnold & Porter and generally accepted by Arnold & Porter's clients. In addition, none of the professionals seeking compensation varied their hourly rate based on the geographic location of the Debtors' cases;
 - c. in providing a reimbursable expense, Arnold & Porter does not make a profit on that expense, whether the service is performed by Arnold & Porter in-house or through a third party;
 - d. in accordance with Rule 2016(a) of the Federal Rules of Bankruptcy Procedure and 11 U.S.C. § 504, no agreement or understanding exists between Arnold & Porter and any other person for the sharing of compensation to be received in connection with the above cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules, or Local Rules; and
 - e. all services for which compensation is sought were professional services on behalf of the Debtors and not on behalf of any other person.
4. In accordance with the UST Guidelines, I hereby provide the following responses:
- a. Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: During the Fee Period, Arnold & Porter's hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth in the Fee Application ranged from \$1,040 to \$1,460 for partners, \$630 to \$1250 for associates, senior attorneys, and counsel, and \$140 to \$555 for paraprofessionals, including staff attorneys, paralegals, e-discovery project managers, and docket clerks. As described in the Retention Application, Arnold & Porter applied a previously agreed-upon voluntary discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, Arnold & Porter utilizes one-year trailing rates for billing with respect to the Debtors (for 2022, this voluntary discount will increase to 18% once Arnold & Porter has billed more than \$1 million in 2022).

- b. If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable.

- c. Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

- d. Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: Yes. Approximately 19 hours; approximately \$10,000.00³

- e. Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: Please see response in d. above.

- f. If the fee application includes any rate increases since retention, did your client review and approve those rate increases in advance?

Response: Yes, all rate increases since retention have been approved in advance.

[Remainder of page intentionally left blank.]

³ Invoices were reviewed by certain Arnold & Porter timekeepers. The amounts of hours and fees listed above reflect the portion of such timekeepers' time billed for invoice review during the Fee Period. The amount of fees listed above *does not* reflect aggregate discounts provided with respect to the invoices on which such time was included. Pro-rating such discounts results in fees for invoice review of approximately \$8,500.00 during the Fee Period.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: October 14, 2022

Respectfully submitted,

/s/ Rory Greiss

Rory Greiss

Partner

Arnold & Porter Kaye Scholer LLP

Exhibit B

Blended Hourly Rates

Category of Timekeeper	Blended Hourly Rate	
	Billed in this fee application ¹	Billed by non-bankruptcy timekeepers during the previous 12 months ²
Partners and Counsel	\$1,016.87	\$991.13
Associates	\$606.57	\$613.58
Staff Attorneys	\$471.77	\$434.13
Paraprofessionals	\$355.94	\$277.88
Total	\$820.07	\$717.32

The differences in the two categories above are attributable primarily to the Debtors' need for senior attorneys on these matters who have experience with the Debtors' business, who advised the Debtors prior to the filing of these cases, and who possess appropriate experience regarding the Arnold & Porter Services.

¹ These blended hourly rates are for Arnold & Porter timekeepers who provided services during the Fee Period and take into account voluntary discounts on fees as described in the Fee Application.

² Per the UST Guidelines, the applicable period for non-bankruptcy timekeepers is the previous rolling 12-month period. Blended rates reflect work performed during that period in each of the domestic offices (New York and Washington, D.C.) in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy and pro bono engagements and the other categories set forth in the UST Guidelines.

Exhibit C

Summary of Total Fees Incurred and Hours Billed During the Fee Period

Name	Position	Group ¹	Year Admitted	Total Hours Billed	Hourly Rate Billed ²	Fees Billed in this Fee Application
Evergreen, Rosa J.	Partner	BKR	2005	16.90	1,150.00	\$19,435.00
Feinstein, Deborah L.	Partner	AT	1987	2.20	1,460.00	\$3,212.00
Gleklen, Jonathan I.	Partner	AT	1993	0.70	1,315.00	\$920.50
Handwerker, Jeffrey L.	Partner	LS	1995	1.80	1,255.00	\$2,259.00
Kracov, Daniel	Partner	LS	1995	0.30	1,285.00	\$385.50
Rothman, Eric	Partner	CF	2008	21.80	1,040.00	\$22,672.00
Greiss, Rory	Sr. Counsel	CF	1981	107.90	1,250.00	\$134,875.00
Garroussi, Pantea	Counsel	CF	1993	4.80	945.00	\$4,536.00
Wootton, Barbara H.	Counsel	AT	1998	10.70	1,085.00	\$11,609.50
Total for Partners / Counsel				167.10		\$199,904.50
Gwinn, Michael	Associate	GC	2019	2.00	710.00	\$1,420.00
Ju, Esther	Associate	CF	2021	1.80	630.00	\$1,134.00
Kim, Gina	Associate	CF	2017	34.00	710.00	\$24,140.00
Krantz, Alexa D.	Associate	CF	2021	16.40	630.00	\$10,332.00
Pettit, Thomas A.	Associate	GC	2017	0.80	885.00	\$708.00
Sullivan, Sam	Associate	AT	2020	1.80	710.00	\$1,278.00
Young, Dylan	Associate	AT	2016	0.70	885.00	\$619.50
Zausner, Ethan	Associate	CF	2017	7.60	885.00	\$6,726.00
Blank, Joshua	Senior Attorney	CF	2007	0.40	960.00	\$384.00

¹ AT = Antitrust; BKR = Bankruptcy and Restructuring; CF = Corporate & Finance; ENV = Environmental; GC = Government Contracts and National Security; IP = Intellectual Property & Technology; LS = Life Sciences and Healthcare Regulatory; LIT = Litigation

² As described in the Retention Application, Arnold & Porter utilizes one-year trailing rates for billing with respect to the Debtors, as previously agreed to prepetition. Arnold & Porter has increased its rates three times during this case, each time as standard yearly rate increases, using trailing rates and discounts, which were previously agreed upon with the Debtors. Accordingly, effective as of January 1, 2022, Arnold & Porter increased its standard billing rates; however, for this case, Arnold & Porter continues to utilize one-year trailing rates (e.g., so in 2022 applying 2021 rates).

Name	Position	Group ¹	Year Admitted	Total Hours Billed	Hourly Rate Billed ²	Fees Billed in this Fee Application
Total for Associates / Senior Attorneys				65.50		\$46,741.50
Ryan, Warlesha	Staff Attorney	LIT	2009	0.30	555.00	\$166.50
Total for Associates / Senior Attorneys				0.30		\$166.50
Total for Associates / Senior Attorneys				232.90		\$246,812.50
Feighery, Finn	Legal Assistant	AT		1.30	225.00	\$292.50
Reddix, Darrell	Legal Assistant	ENV/LIT		36.70	435.00	\$15,964.50
McClendon, Wendy K.	Sr. Litigation Systems Specialist			1.50	375.00	\$562.50
Champagne, Louis	Docket Clerk	N/A		1.00	140.00	\$140.00
Total for Paraprofessionals				40.50		\$16,959.50
TOTAL				273.40		\$263,772.00³
Less 15% Discount						(\$39,565.86)
Discounted Total						\$224,206.14

³ Fee amounts per timekeeper reflected in this chart do not include the reduction in fees on account of voluntary discounts on fees as described in the Retention Application. Such voluntary discounts are applied to fees on an aggregate basis.

Exhibit D

Detailed Description of Services Provided and Expenses Incurred

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

June 15, 2022
Invoice # 30143694
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through May 31, 2022	\$	12,568.50
Discount:		<u>-1,885.28</u>
Fee Total		10,638.22
Total Amount Due	\$	<u>10,638.22</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

June 15, 2022

Invoice # 30143694

(1049218.00117)**Commercial Contracts Advice****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/02/22	1.10	Review and comment on revised version of supply agreement prepared by E. Zausner.
Ethan Zausner	05/02/22	1.50	Review, revise draft of supply agreement.
Rory Greiss	05/05/22	1.20	Review, analyze revised draft of supply agreement (.5); correspondence with E. Zausner and Purdue team re: changes and exhibits (.7).
Ethan Zausner	05/05/22	1.20	Further revise supply agreement (.7); correspond with R. Greiss re same (.5).
Eric Rothman	05/16/22	1.10	Teleconference with Purdue team to discuss API contract.
Alexa D. Krantz	05/16/22	0.90	Call with client to discuss supply agreement and product schedule for API.
Alexa D. Krantz	05/17/22	1.60	Review, analyze API supply agreement comments from opposing counsel (.3); revise API supply agreement to reflect comments from opposing counsel and client call (1.3).
Eric Rothman	05/23/22	1.30	Draft API Supply Agreement.
Alexa D. Krantz	05/23/22	0.10	E-mail with E. Rothman regarding discussion of nalmeferene API supply agreement.
Eric Rothman	05/24/22	2.20	Teleconference to discuss API Supply Agreement (.6); revise API Supply Agreement (1.6).
Alexa D. Krantz	05/24/22	1.00	Call with E. Rothman to discuss supply agreement for API (.4); revise API supply agreement to reflect comments from call with client (.5); e-mail with E. Rothman to provide revised API supply agreement (.1).
Alexa D. Krantz	05/31/22	0.40	Correspond with E. Rothman to discuss revisions on supply agreement (.1); revise supply agreement for API (.2); E-mail with Purdue team to provide revised supply agreement for nalmeferene API (.1).
Total Hours		13.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	4.60	1,040.00	4,784.00
Rory Greiss	2.30	1,250.00	2,875.00
Alexa D. Krantz	4.00	630.00	2,520.00
Ethan Zausner	2.70	885.00	2,389.50
TOTAL	13.60		12,568.50

Total Current Amount Due**\$10,638.22**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

June 15, 2022
Invoice # 30143695
EIN 53-0208605

Client/Matter # 1049218.00118

Regulatory Advice
20170001134

20170001134

For Legal Services Rendered through May 31, 2022	\$	376.50
Discount:		<u>-56.48</u>
Fee Total		320.02
Total Amount Due	\$	<u>320.02</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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P.O. Box 719451
Philadelphia, PA 19171-9451

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June 15, 2022

Invoice # 30143695

(1049218.00118)
Regulatory Advice

Legal Services:

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	05/02/22	0.30	Call with K. McCarthy and R. Aleali re: FSS status.
Total Hours		0.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Jeffrey L. Handwerker	0.30	1,255.00	376.50
TOTAL	0.30		376.50

Total Current Amount Due	\$320.02
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

June 15, 2022
Invoice # 30143696
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through May 31, 2022	\$	25,287.50
Discount:		<u>-3,793.13</u>
Fee Total		21,494.37
Total Amount Due	\$	<u>21,494.37</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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Philadelphia, PA 19171-9451

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June 15, 2022

Invoice # 30143696

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/02/22	0.60	Review and sign off on March monthly statement (.4); Correspondence with D. Reddix and R. Evergreen re: same (.2).
Rosa J. Evergreen	05/02/22	0.30	Review and comment on fee statement.
Darrell B. Reddix	05/02/22	1.70	Prepare Thirty-First monthly fee report.
Rory Greiss	05/03/22	1.20	Review, revise April narratives and time entries.
Rosa J. Evergreen	05/03/22	0.20	Correspond with D. Reddix re monthly application (.1); review filing (.1).
Darrell B. Reddix	05/03/22	0.50	Finalize Thirty-First monthly fee report (.3); file and serve same (.2).
Rory Greiss	05/04/22	0.60	Review correspondence from DPW re: timing on next interim fee application (.2); review and respond to questions from D. Reddix re: April narratives (.4).
Rosa J. Evergreen	05/04/22	0.50	Review correspondence re fee deadlines (.1); review April statement (.2); correspond with R. Greiss re same (.2).
Darrell B. Reddix	05/04/22	1.60	Prepare Thirty-Second monthly fee report.
Rory Greiss	05/09/22	0.50	Review draft of monthly statement for April (.3); correspondence with D. Reddix and R. Evergreen re: same (.2).
Rosa J. Evergreen	05/09/22	0.30	Review fee application (.2); correspond with D. Reddix re same (.1).
Darrell B. Reddix	05/09/22	1.30	Prepare Thirty-Second monthly fee report.
Rosa J. Evergreen	05/10/22	0.40	Correspond with D. Reddix re fee application (.2); review materials for same (.2).
Rory Greiss	05/11/22	0.50	Review and sign off on final draft of April Statement.
Rosa J. Evergreen	05/11/22	1.50	Review and comment on monthly statement (.4); correspond with D. Reddix re same (.1); review, comment on Eighth interim fee application (.8); correspond with D. Reddix re same (.2).
Darrell B. Reddix	05/11/22	3.80	Finalize Thirty-Second monthly fee report (.4); draft Eighth interim Fee Application (3.2); correspond with R. Evergreen re same (.2).
Rory Greiss	05/12/22	0.30	Correspond with A&P team re questions regarding preparation of interim fee application.
Rosa J. Evergreen	05/12/22	2.00	Review and revise fee application (.9); review of materials for same (.4); correspond with D. Reddix re same (.4); call with D. Reddix re same (.3).
Darrell B. Reddix	05/12/22	4.60	Draft Eighth Interim Fee Application (4.2); call with R. Evergreen re same (.4).
Rory Greiss	05/13/22	0.50	Review, analyze initial draft of interim fee application (.4); correspondence with D. Reddix and R. Evergreen re: same (.1).
Rosa J. Evergreen	05/13/22	1.60	Review, revise interim fee application (.5); correspond with D. Reddix re same (.2); call with D. Reddix re same (.4); further revisions to application (.3); correspond with R. Greiss re fee application (.2).
Darrell B. Reddix	05/13/22	2.60	Draft Eighth Interim Fee Application (2.2); call with R. Evergreen re same (.4).

June 15, 2022

Invoice # 30143696

Name	Date	Hours	Narrative
Rosa J. Evergreen	05/15/22	0.20	Correspond with R. Greiss and D. Reddix re interim application.
Rory Greiss	05/16/22	0.50	Review final version of Interim Fee Application and sign off for filing.
Rosa J. Evergreen	05/16/22	0.50	Review fee application (.2); call with D. Reddix re same (.1); review revise application (.1) correspond with D. Reddix re same (.1).
Darrell B. Reddix	05/16/22	2.70	Finalize and file Eighth Interim Fee Application (2.4); call with R. Evergreen re same (.1); correspond with R. Evergreen and R. Greiss re same (.2).
Rosa J. Evergreen	05/19/22	0.10	Correspond with R. Greiss re objection deadline for application.
Rory Greiss	05/31/22	1.20	Review Fee Examiner's report on Eighth Interim Fee Application (.4); contact timekeepers to provide additional details on "vague" time narratives and respond to questions (.3); gather data re: economic analysis firm (.2); review initial revisions to narratives (.3).
Rosa J. Evergreen	05/31/22	0.60	Review interim report (.3); correspond with R. Greiss re same (.2); call with R. Greiss re same (.1).
Darrell B. Reddix	05/31/22	0.70	Review, analyze Fee Examiner's report (.3); review, analyze materials in preparation for response to Fee Examiner's questions (.4).
Total Hours		33.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	8.20	1,150.00	9,430.00
Rory Greiss	5.90	1,250.00	7,375.00
Darrell B. Reddix	19.50	435.00	8,482.50
TOTAL	33.60		25,287.50

Total Current Amount Due

\$21,494.37

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

June 15, 2022
Invoice # 30143697
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through May 31, 2022	\$	6,863.50
Discount:		<u>-1,029.53</u>
Fee Total		5,833.97
Total Amount Due	\$	<u>5,833.97</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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June 15, 2022

Invoice # 30143697

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Barbara H. Wootton	05/26/22	0.40	Correspond with D. Feinstein and S. Morgenstern (.2); research same (.4).
Rory Greiss	05/31/22	2.80	Review Purdue team comments to draft term sheet in preparation for videoconference (.5); videoconference with Purdue team to discuss term sheet and issues (.6); revise term sheet (1.6); correspond with Purdue team and other advisors re same (.1).
Barbara H. Wootton	05/31/22	2.70	Research, review, analyze NY state assembly and senate bills, status, and commentary re same (1.7); draft summary re same (1.0).
Total Hours		5.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Rory Greiss	2.80	1,250.00	3,500.00
Barbara H. Wootton	3.10	1,085.00	3,363.50
Subtotal:	5.90		6,863.50
TOTAL	5.90		6,863.50

Total Current Amount Due **\$5,833.97**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

June 15, 2022
Invoice # 30143698
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through May 31, 2022	2,313.00
Discount:	<u>-346.95</u>
Fee Total	1,966.05
Total Amount Due	\$ <u>1,966.05</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

June 15, 2022

Invoice # 30143698

(1049218.00155)
Government Contracts

Legal Services:

Name	Date	Hours	Narrative
Michael T. Gwinn	05/02/22	0.40	Participate in client conference call regarding government contracting issues (.3); prepare for same (.1).
Thomas A. Pettit	05/02/22	0.30	Teleconference with client and Arnold & Porter team regarding government contracting issues.
Jeffrey L. Handwerker	05/23/22	0.50	Call with team re: novation next steps (.4); review status chart re: same (.1).
Michael T. Gwinn	05/23/22	1.60	Conduct client conference call re novation (.4); prepare for same (.1); correspond with R. Aleali and A. Graziano to provide summary documents and context for post-emergence tasks (1.1).
Total Hours		2.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	0.50	1,255.00	627.50
Subtotal:	0.50		627.50
Associate			
Michael T. Gwinn	2.00	710.00	1,420.00
Thomas A. Pettit	0.30	885.00	265.50
Subtotal:	2.30		1,685.50
TOTAL	2.80		2,313.00

Total Current Amount Due

\$1,966.05

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

June 15, 2022
Invoice # 30143699
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through May 31, 2022	4,030.00
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Discount:	<u>-604.50</u>
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Fee Total	3,425.50
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Disbursements Recorded through May 31, 2022

eData: Relativity Services	1,792.00
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Disbursements Total	\$ <u>1,792.00</u>
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Total Amount Due	\$ <u>5,217.50</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

June 15, 2022

Invoice # 30143699

(1049218.00157)
Project Falcon**Legal Services:**

Name	Date	Hours	Narrative
Barbara H. Wootton	05/03/22	0.10	Correspond with Purdue team re outstanding data requests.
Barbara H. Wootton	05/06/22	0.10	Correspond with D. Feinstein and Purdue team re data refresh for agency.
Barbara H. Wootton	05/11/22	0.30	Telephone call with Purdue team re compliance status and strategy (.2); draft email to Arnold & Porter team re same and status (.1).
Barbara H. Wootton	05/16/22	1.20	Review, analyze refresh data for Specifications (.3); correspond with Experts re same (.1); correspond with Purdue team re follow up questions (.2); draft transmittal letter to agency (.5); prepare certificate of compliance (.1).
Finn Feighery	05/17/22	1.30	Scrub meta data from files and convert to password protected zip file to be sent.
Barbara H. Wootton	05/17/22	1.50	Prepare refresh data files for production (.5); correspond with F. Feighery and D. Young re same (.2); revise and finalize transmittal letter to agency (.3); revise and finalize certification (.1); correspond with D. Feinstein and B. Marra re status (.1); correspond with agency re production and certification and upload files (.2); correspond with Purdue team re same (.1).
Dylan S. Young	05/17/22	0.30	Prepare data for refresh production.
Total Hours		4.80	

June 15, 2022

Invoice # 30143699

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Barbara H. Wootton	3.20	1,085.00	3,472.00
Subtotal:	3.20		3,472.00
Associate			
Dylan S. Young	0.30	885.00	265.50
Subtotal:	0.30		265.50
Legal Assistant			
Finn Feighery	1.30	225.00	292.50
Subtotal:	1.30		292.50
TOTAL	4.80		4,030.00

Total Current Amount Due

\$5,217.50

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

June 15, 2022
Invoice # 30143700
EIN 53-0208605

Client/Matter # 1049218.00161

Project Hummingbird

20210003190

For Legal Services Rendered through May 31, 2022	20,583.50
Discount:	<u>-3,087.53</u>
Fee Total	17,495.97
Total Amount Due	\$ <u>17,495.97</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

June 15, 2022

Invoice # 30143700

(1049218.00161)
Project Hummingbird**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/03/22	1.30	Review correspondence from Purdue team regarding latest comments from Hummingbird (.3); review Hummingbird comments to authorization agreement and distribution and supply agreement (.7); correspond with E. Rothman re comments (.3).
Alexa D. Krantz	05/03/22	0.30	Review revised Supply Agreement and Authorization Agreement provided by Purdue team (.2); schedule call to discuss Supply Agreement and Authorization Agreement with client (.1).
Rory Greiss	05/04/22	2.10	Review latest comments from Hummingbird and Purdue team (1.1); videoconference with Purdue team, E. Rothman and A. Krantz re: comments and next steps (.7); correspondence with Purdue team and DPW re: transfer and security interest issue (.3).
Eric Rothman	05/04/22	1.10	Video conference with Purdue team to discuss Project Hummingbird (.8); correspond with R. Greiss re same (.3).
Alexa D. Krantz	05/04/22	0.90	Review revised drafts of Authorization Agreement and Supply Agreement from J. Doyle (.2); call with Purdue team, R. Greiss, and E. Rothman to discuss revised Authorization Agreement and Supply Agreement (.7).
Alexa D. Krantz	05/21/22	0.10	E-mail with Purdue team to schedule a call to discuss authorization agreement and supply agreement.
Rory Greiss	05/23/22	0.70	Review Hummingbird mark-up of Authorization Agreement and Exclusive Supply and Distribution Agreement.
Alexa D. Krantz	05/23/22	0.40	Prepare redlines of authorization agreement and supply agreement (.1); e-mail with R. Greiss to provide redlines of authorization agreement and supply agreement (.1); review revised draft of authorization agreement (.1); review revised draft of supply agreement (.1).
Rory Greiss	05/24/22	2.40	Prepare for videoconference with Purdue team and DPW team re: need for Board and/or Court approval of proposed agreements with Hummingbird (.8); participate in videoconference (.6); draft email to Purdue team regarding H's proposed changes to agreements (1.0).
Eric Rothman	05/24/22	1.10	Participate in video conference with client and R. Greiss to discuss Project Hummingbird agreements (.7); correspond with R. Greiss re same (.4).
Deborah L. Feinstein	05/24/22	0.20	Review Hummingbird agreements.
Jonathan I. Gleklen	05/24/22	0.70	Review overview of Hummingbird agreements, supply agreement, and authorization agreement (.5); correspond with D. Feinstein re antitrust analysis (.2).
Alexa D. Krantz	05/24/22	0.60	Call with client to discuss right of first refusal in authorization agreement (.5); review redlines of authorization agreement and supply agreement (.1).
Rory Greiss	05/25/22	1.20	Review correspondence from Purdue team regarding open issues on agreements (.9); correspond with Purdue team with proposals for revisions (.3).

June 15, 2022

Invoice # 30143700

Name	Date	Hours	Narrative
Alexa D. Krantz	05/25/22	0.10	E-mail with R. Greiss regarding revisions on authorization agreement.
Rory Greiss	05/26/22	2.60	Correspondence with Purdue team regarding revising Hummingbird agreements (.4); review revised distribution agreement and authorization agreement (1.8); correspondence with A. Krantz regarding revisions (.4).
Alexa D. Krantz	05/26/22	1.00	Revise authorization agreement per R. Greiss comments (.5); revise amended and restated supply agreement per R. Greiss comments (.3); e-mail with R. Greiss to discuss revised drafts of authorization agreement and supply agreement (.1); e-mail with J. Doyle and working group to provide revised drafts of authorization agreement and supply agreement (.1).
Rory Greiss	05/31/22	1.30	Review and revise power point for portfolio committee presentation (.9); correspondence with A. Krantz re: her comments on power point (.2); correspondence with Purdue team re: revised power point (.2).
Alexa D. Krantz	05/31/22	0.70	E-mail with R. Greiss regarding review of portfolio committee deck (.1); review portfolio committee deck (.5); e-mail with R. Greiss regarding revisions to portfolio committee deck (.1).
Total Hours		18.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.20	1,460.00	292.00
Jonathan I. Gleklen	0.70	1,315.00	920.50
Rory Greiss	3.40	1,250.00	4,250.00
Eric Rothman	2.20	1,040.00	2,288.00
Subtotal:	6.50		7,750.50
Counsel			
Rory Greiss	8.20	1,250.00	10,250.00
Subtotal:	8.20		10,250.00
Associate			
Alexa D. Krantz	4.10	630.00	2,583.00
Subtotal:	4.10		2,583.00
TOTAL	18.80		20,583.50

Total Current Amount Due

\$17,495.97

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

July 26, 2022
Invoice # 30145234
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through June 30, 2022	\$	4,385.00
Discount:		<u>-657.75</u>
Fee Total		3,727.25
Total Amount Due	\$	<u>3,727.25</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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July 26, 2022

Invoice # 30145234

(1049218.00117)

Commercial Contracts Advice

Legal Services:

Name	Date	Hours	Narrative
Alexa D. Krantz	06/14/22	0.50	Revise supply agreement.
Eric Rothman	06/16/22	1.20	Revise draft Supply Agreement.
Alexa D. Krantz	06/16/22	0.10	Revise supply agreement.
Rory Greiss	06/28/22	1.50	Correspondence with Purdue team re: internet advertising agreement and re: transportation services agreements (.5); correspondence with T. Magnani and J. Blank re: internet agreements (.6); correspondence with P. Garroussi re: transportation services agreements (.4).
Rory Greiss	06/29/22	0.40	Correspondence with J. Blank re: internet sales assignment.
Joshua Blank	06/29/22	0.40	Audio conference with S. Cho RE: applicability of IAB terms to product sample giveaway advertising plans.
Total Hours		4.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	1.20	1,040.00	1,248.00
Rory Greiss	1.90	1,250.00	2,375.00
Joshua Blank	0.40	960.00	384.00
Alexa D. Krantz	0.60	630.00	378.00
TOTAL	4.10		4,385.00

Total Current Amount Due

\$3,727.25

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

July 26, 2022
Invoice # 30145235
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through June 30, 2022	\$	12,251.00
Discount:		<u>-1,837.65</u>
Fee Total		10,413.35
Total Amount Due	\$	<u>10,413.35</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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July 26, 2022

Invoice # 30145235

(1049218.00148)**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Rosa J. Evergreen	06/01/22	0.40	Review examiner report and correspond with R. Greiss re response to same (.2); review materials related to same (.2).
Darrell B. Reddix	06/01/22	0.60	Prepare work product for response to Fee Examiner's questions.
Rory Greiss	06/06/22	0.50	Review, analyze May statement (.3); correspondence with R. Evergreen and D. Reddix re: same (.2).
Rosa J. Evergreen	06/06/22	0.50	Review, analyze May statement (.3); correspond with D. Reddix and R. Greiss re same (.2).
Darrell B. Reddix	06/06/22	2.60	Prepare May monthly fee report.
Darrell B. Reddix	06/07/22	0.90	Prepare May monthly fee report.
Darrell B. Reddix	06/08/22	1.00	Prepare May monthly fee report.
Rory Greiss	06/09/22	0.30	Correspondence with D. Reddix re: finalizing May statement.
Darrell B. Reddix	06/09/22	1.20	Prepare May monthly fee report.
Rory Greiss	06/14/22	1.20	Correspondence with DPW re: court hearing on Wednesday and re: resolutions with fee examiner (.5); Review proposed order and correspondence with DPW re: same (.7).
Rosa J. Evergreen	06/14/22	0.30	Review D. Consla correspondence re hearing (.1); correspond with R. Greiss re same (.1); review proposed order (.1).
Rory Greiss	06/15/22	1.10	Attend Purdue bankruptcy court hearing regarding interim fee applications and other matters.
Rosa J. Evergreen	06/15/22	0.10	Correspond with R. Greiss re hearing and order.
Rory Greiss	06/22/22	0.50	Review monthly statement for May (.2); correspondence with D. Reddix, R. Evergreen and B. Buchholtz re: same (.3).
Rosa J. Evergreen	06/22/22	0.40	Review and comment on fee application (.2); correspond with R. Greiss and D. Reddix re same (.2).
Darrell B. Reddix	06/22/22	1.10	Prepare May monthly fee report.
Rory Greiss	06/23/22	0.30	Correspondence with D. Reddix re: filing of fee statement for May.
Rosa J. Evergreen	06/23/22	0.40	Correspond with R. Greiss re May statement (.1); review final draft (.2); correspond with D. Reddix re filing of same (.1).
Darrell B. Reddix	06/23/22	1.20	Prepare May monthly fee report (1.0) ; file and serve same (.2).
Louis Champagne	06/23/22	0.50	Review and file documents electronically with the USBC - SDNY Court.
Rosa J. Evergreen	06/25/22	1.00	Correspond with R. Greiss re monthly statement.
Total Hours		16.10	

July 26, 2022

Invoice # 30145235

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	3.10	1,150.00	3,565.00
Rory Greiss	3.90	1,250.00	4,875.00
Louis Champagne	0.50	140.00	70.00
Darrell B. Reddix	8.60	435.00	3,741.00
TOTAL	16.10		12,251.00

Total Current Amount Due

\$10,413.35

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

July 26, 2022
Invoice # 30145236
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through June 30, 2022	\$	5,322.50
Discount:		<u>-798.38</u>
Fee Total		4,524.12
Total Amount Due	\$	<u>4,524.12</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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July 26, 2022

Invoice # 30145236

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Deborah L. Feinstein	06/01/22	0.30	Review agreement.
Barbara H. Wootton	06/01/22	0.30	Draft summary, status and commentary.
Barbara H. Wootton	06/02/22	0.40	Revising, finalizing summary
Rory Greiss	06/03/22	0.80	Revise draft to incorporate latest Purdue team comments and recirculate to Purdue team.
Rory Greiss	06/13/22	0.70	Telephone conference with Purdue team and discuss drafting letter.
Rory Greiss	06/14/22	1.80	Draft letter and send letter to Purdue team for review.
Total Hours		4.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.30	1,460.00	438.00
Subtotal:	0.30		438.00
Counsel			
Rory Greiss	3.30	1,250.00	4,125.00
Barbara H. Wootton	0.70	1,085.00	759.50
Subtotal:	4.00		4,884.50
TOTAL	4.30		5,322.50

Total Current Amount Due

\$4,524.12

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

July 26, 2022
Invoice # 30145237
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through June 30, 2022	627.50
Discount:	<u>-94.13</u>
Fee Total	533.37
Total Amount Due	\$ <u>533.37</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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July 26, 2022

Invoice # 30145237

(1049218.00155)
Government Contracts

Legal Services:

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	06/13/22	0.50	Prepare for and participate in call with Purdue team re: FSS matter.
Total Hours		0.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	0.50	1,255.00	627.50
Subtotal:	0.50		627.50
TOTAL	0.50		627.50

Total Current Amount Due	\$533.37
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Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

July 26, 2022
Invoice # 30145238
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through June 30, 2022	1,054.50
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Discount:	<u>-158.18</u>
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Fee Total	896.32
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Disbursements Recorded through June 30, 2022

eData: Relativity Services	1,792.00
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Disbursements Total	\$	<u>1,792.00</u>
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Total Amount Due	\$	<u>2,688.32</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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July 26, 2022

Invoice # 30145238

(1049218.00157)
Project Falcon

Legal Services:

Name	Date	Hours	Narrative
Warlesha Ryan	06/09/22	0.10	Email to B. Marra regarding near lining Arnold and Porter's Relativity workspace.
Warlesha Ryan	06/10/22	0.20	Work order to near line the workspace.
Wendy K. McClendon	06/14/22	1.00	EData services for W. Ryan: Prepare active Relativity data for nearline storage at client request.
Wendy K. McClendon	06/15/22	0.50	EData services for W. Ryan: Migrate data to nearline storage at request of legal team.
Barbara H. Wootton	06/27/22	0.30	Review, analyze experts updated analysis incorporating additional data.
Total Hours		2.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Barbara H. Wootton	0.30	1,085.00	325.50
Subtotal:	0.30		325.50
Staff Attorney			
Warlesha Ryan	0.30	555.00	166.50
Subtotal:	0.30		166.50
eData Services			
Wendy K. McClendon	1.50	375.00	562.50
Subtotal:	1.50		562.50
TOTAL	2.10		1,054.50

Total Current Amount Due

\$2,688.32

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

July 26, 2022
Invoice # 30145239
EIN 53-0208605

Client/Matter # 1049218.00161

Project Hummingbird

20210003190

For Legal Services Rendered through June 30, 2022	25,161.00
Discount:	<u>-3,774.15</u>
Fee Total	21,386.85
Total Amount Due	\$ <u>21,386.85</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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July 26, 2022

Invoice # 30145239

(1049218.00161)
Project Hummingbird**Legal Services:**

Name	Date	Hours	Narrative
Alexa D. Krantz	06/02/22	0.20	Review revised drafts of authorization agreement (.1) and supply agreement (.1).
Rory Greiss	06/03/22	1.70	Correspondence re: provisions of authorization agreement with Purdue team and A. Krantz (.6); review and comment on revisions to right of first refusal proposed by Purdue team (.6); further correspondence with Purdue team re: revised provision (.5).
Alexa D. Krantz	06/03/22	0.20	Review Purdue team's revisions to authorization agreement.
Rory Greiss	06/09/22	1.20	Review revisions to agreement made by Hummingbird (.9); correspondence with Purdue team and A. Krantz re same (.3).
Alexa D. Krantz	06/09/22	0.30	Review revised authorization agreement and supply agreement.
Rory Greiss	06/10/22	3.50	Review, analyze agreements (.5); correspondence with Purdue team re same (.2); videoconference with Purdue team and A. Krantz re: provisions of agreements (.6); review and revision of provisions (1.2) further correspondence with Purdue team regarding proposed revisions (1.0).
Alexa D. Krantz	06/10/22	1.00	Call with Purdue team and R. Greiss to discuss authorization and supply agreement (.5); call with R. Greiss to discuss authorization agreement (.1); revise authorization agreement (.3); E-mail with Purdue team to provide authorization agreement (.1).
Rory Greiss	06/15/22	0.90	Review, analyze comments from Hummingbird on agreements (.5); review correspondence from Purdue team re: revisions (.4).
Alexa D. Krantz	06/15/22	0.40	Review revised drafts of supply agreement and authorization agreement.
Rory Greiss	06/16/22	3.20	Review, analyze correspondence from Hummingbird re: remaining open issues on Authorization Agreement (.5); correspondence with Purdue team re: open issues (.7); revise provisions of Authorization Agreement with A. Krantz and E. Rothman (1.3); further correspondence with Purdue team re same (.7).
Eric Rothman	06/16/22	1.70	Review and comment on Project Hummingbird draft.
Alexa D. Krantz	06/16/22	0.90	Review, revise draft of authorization agreement (.3); review redlines of authorization agreement (.6).
Rory Greiss	06/17/22	1.20	Correspondence with Purdue team regarding revised provisions in Authorization Agreement and timing for call with Hummingbird.
Alexa D. Krantz	06/17/22	0.20	Review Hummingbird comments to Authorization Agreement.
Rory Greiss	06/21/22	1.80	Prepare for call with Hummingbird and review pre-call correspondence between Purdue team and Hummingbird (.5); participate in call with Purdue team and Hummingbird re: final open issues on agreements (1.0); post-call correspondence with A. Krantz and E. Rothman (.3).
Alexa D. Krantz	06/21/22	0.20	Review revised authorization agreement.

July 26, 2022

Invoice # 30145239

Name	Date	Hours	Narrative
Rory Greiss	06/23/22	2.20	Review, analyze correspondence from Hummingbird (.3); review revised drafts of authorization agreement and exclusive supply agreement prepared by Hummingbird (1.2); correspondence with Purdue team re: revisions (.7).
Alexa D. Krantz	06/23/22	0.20	Review edits in authorization agreement and supply agreement.
Rory Greiss	06/28/22	1.20	Correspondence with Purdue team regarding Hummingbird revisions and their significance.
Total Hours		22.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Eric Rothman	1.70	1,040.00	1,768.00
Subtotal:	1.70		1,768.00
Counsel			
Rory Greiss	16.90	1,250.00	21,125.00
Subtotal:	16.90		21,125.00
Associate			
Alexa D. Krantz	3.60	630.00	2,268.00
Subtotal:	3.60		2,268.00
TOTAL	22.20		25,161.00

Total Current Amount Due

\$21,386.85

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

August 26, 2022
Invoice # 30146282
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through July 31, 2022	\$	32,842.50
Discount:		<u>-4,926.38</u>
Fee Total		27,916.12
Total Amount Due	\$	<u>27,916.12</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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August 26, 2022

Invoice # 30146282

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Pantea Garroussi	07/01/22	3.50	Review, analyze draft transportation agreement (1.2); revise draft agreement (1.8); draft follow up comments and questions for consideration on draft agreement and addenda (.5).
Rory Greiss	07/03/22	1.50	Review, comment on transportation services agreement (1.2); correspondence with P. Garroussi re: revisions (.3).
Rory Greiss	07/05/22	0.80	Review revised transportation service agreement (.5); correspond with Purdue team re same (.3).
Pantea Garroussi	07/05/22	0.80	Review, analyze comments to transportation agreement (.4); further revise transportation agreement (.4).
Rory Greiss	07/06/22	1.50	Videoconference with Purdue team and P. Garroussi re: transportation services agreement and addenda (.4); prepare for same (1.1).
Pantea Garroussi	07/06/22	0.50	Review revised transportation agreement to prepare for meeting with client (.1); Meet with client to discuss comments and questions in transportation agreement (.4).
Rory Greiss	07/15/22	1.30	Analyze provisions of license agreement (.9); correspondence with Purdue team re: analysis (.4).
Eric Rothman	07/18/22	1.10	Telephone conference with Purdue team and A. Krantz to discuss supply agreement.
Alexa D. Krantz	07/18/22	1.10	Call with client to discuss opposing party's comments to supply agreement.
Ethan Zausner	07/21/22	0.20	Correspondence with Purdue team re: supply agreement.
Rory Greiss	07/22/22	2.80	Review comments on supply agreement from counterparty (.6); review current draft of supply agreement (.7); draft responses to comments for consideration by Purdue team (1.0); review further correspondence from Purdue team re: comments and responses (.5).
Rory Greiss	07/25/22	2.70	Review correspondence from Purdue team re: Purdue's rights under license agreement with third-party licensee (.5); review license agreement (1.0); correspondence with E. Rothman re issues under agreement (.4); correspondence with D. Kracov, J. Fuisz, A. Gardner and E. Rothman re: issues (.8).
Eric Rothman	07/25/22	2.20	Review, comment on license agreement.
Daniel Kracov	07/25/22	0.30	Correspond with R. Greiss, J. Fuisz, A. Gardner and E. Rothman re: issues under license agreement.
Rory Greiss	07/26/22	1.50	Review asset purchase agreement (.7); videoconference with E. Rothman and Purdue team to discuss issues involved in potential dispute (.8).
Eric Rothman	07/26/22	0.60	Telephone conference with client to discuss contractual terms.
Rory Greiss	07/28/22	2.20	Videoconference re: outstanding issues on supply agreement with Purdue team and E. Zausner (.5); prepare for same (.2); draft letter re: potential dispute with counterparty to agreement (.9); review E. Rothman's comments to letter (.3); revise letter (.2); correspond with Purdue team re same (.1).

August 26, 2022

Invoice # 30146282

Name	Date	Hours	Narrative
Eric Rothman	07/28/22	1.20	Review and comment on documents related to potential dispute with contract counterparty.
Ethan Zausner	07/28/22	2.00	Call with client re: open issues in supply agreement (.5); review supply agreement (.5); draft email response to Mundipharma re same (1.0).
Rory Greiss	07/29/22	0.60	Review, revise draft letter re: potential contract dispute.
Eric Rothman	07/29/22	1.30	Revise letter agreement re: potential dispute.
Total Hours		29.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Daniel Kracov	0.30	1,285.00	385.50
Eric Rothman	6.40	1,040.00	6,656.00
Rory Greiss	14.90	1,250.00	18,625.00
Pantea Garroussi	4.80	945.00	4,536.00
Alexa D. Krantz	1.10	630.00	693.00
Ethan Zausner	2.20	885.00	1,947.00
TOTAL	29.70		32,842.50

Total Current Amount Due

\$27,916.12

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

August 26, 2022
Invoice # 30146286
EIN 53-0208605

Client/Matter # 1049218.00144

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through July 31, 2022	\$	4,434.00
Discount:		<u>-665.10</u>
Fee Total		3,768.90
Total Amount Due	\$	<u>3,768.90</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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August 26, 2022

Invoice # 30146286

(1049218.00144)

Amendment to Shionogi Collaboration

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	07/12/22	1.80	Review correspondence from Purdue team re: questions about royalties and milestones for certain circumstances (.5); review license agreement and amendments (.8); correspondence with E. Rothman re same (.5).
Eric Rothman	07/12/22	2.10	Review Shionogi file (1.5); correspond with client re payment obligations for certain products (.6).
Total Hours		3.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Eric Rothman	2.10	1,040.00	2,184.00
Subtotal:	2.10		2,184.00
Counsel			
Rory Greiss	1.80	1,250.00	2,250.00
Subtotal:	1.80		2,250.00
TOTAL	3.90		4,434.00

Total Current Amount Due **\$3,768.90**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

August 26, 2022
Invoice # 30146285
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through July 31, 2022	\$	7,146.00
Discount:		<u>-1,071.90</u>
Fee Total		6,074.10
Total Amount Due	\$	<u>6,074.10</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

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August 26, 2022

Invoice # 30146285

(1049218.00148)
Retention and Fee Applications

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	07/05/22	0.50	Review, revise June statement.
Rosa J. Evergreen	07/06/22	0.20	Review R. Greiss correspondence re fee statement.
Rory Greiss	07/11/22	0.60	Review, revise initial draft of monthly statement (.3); Correspondence with D. Reddix and R. Evergreen re: same (.3).
Rosa J. Evergreen	07/11/22	0.70	Review and comment on June statement (.5); correspond with R. Greiss and D. Reddix re same (.2).
Darrell B. Reddix	07/11/22	1.20	Prepare June monthly fee report.
Darrell B. Reddix	07/12/22	0.80	Prepare June monthly fee report.
Rosa J. Evergreen	07/25/22	0.20	Correspond with D. Reddix re monthly statement.
Rosa J. Evergreen	07/26/22	0.50	Review and comment on fee statement (.3); correspond with D. Reddix and R. Greiss re same (.2).
Darrell B. Reddix	07/26/22	1.80	Prepare June monthly fee report.
Rory Greiss	07/27/22	0.60	Review and comment on draft monthly statement for June (.4); Correspondence with R. Evergreen and D. Reddix re: same (.2).
Rosa J. Evergreen	07/27/22	0.70	Review and comment on fee application (.3); review R. Greiss correspondence re same (.2); review revised application (.2).
Darrell B. Reddix	07/27/22	0.40	Prepare June monthly fee report.
Rory Greiss	07/28/22	0.30	Review final draft of monthly statement and sign off on filing of statement.
Darrell B. Reddix	07/28/22	0.40	Finalize June monthly fee report (.2); file and serve same (.2).
Total Hours		8.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	2.30	1,150.00	2,645.00
Rory Greiss	2.00	1,250.00	2,500.00
Darrell B. Reddix	4.60	435.00	2,001.00
TOTAL	8.90		7,146.00

Total Current Amount Due

\$6,074.10

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

August 26, 2022
Invoice # 30146287
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through July 31, 2022	\$	625.00
Discount:		<u>-93.75</u>
Fee Total		531.25
Total Amount Due	\$	<u>531.25</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

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August 26, 2022

Invoice # 30146287

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	07/07/22	0.50	Correspondence with Purdue team re: dispute with settlement party (.2); correspondence with Purdue team re documents, including royalty certificate (.3).
Total Hours		0.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Rory Greiss	0.50	1,250.00	625.00
Subtotal:	0.50		625.00
TOTAL	0.50		625.00

Total Current Amount Due	\$531.25
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Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

August 26, 2022
Invoice # 30146288
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through July 31, 2022	788.00
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Discount:	<u>-118.20</u>
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Fee Total	669.80
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Disbursements Recorded through July 31, 2022

eData: Near-Line Storage	267.40
eData: Relativity Services	1,792.00

Disbursements Total	\$	<u>2,059.40</u>
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Total Amount Due	\$	<u>2,729.20</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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August 26, 2022

Invoice # 30146288

(1049218.00157)

Project Falcon

Legal Services:

Name	Date	Hours	Narrative
Barbara H. Wootton	07/18/22	0.40	Review, analyze materials re agency data production question (.3); correspond with D. Young and agency re data submission (.1).
Dylan S. Young	07/18/22	0.40	Finalize and produce replacement file.
Total Hours		0.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Barbara H. Wootton	0.40	1,085.00	434.00
Subtotal:	0.40		434.00
Associate			
Dylan S. Young	0.40	885.00	354.00
Subtotal:	0.40		354.00
TOTAL	0.80		788.00

Total Current Amount Due

\$2,729.20

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

August 26, 2022
Invoice # 30146283
EIN 53-0208605

Client/Matter # 1049218.00161

Project Hummingbird

20210003190

For Legal Services Rendered through July 31, 2022	1,376.00
Discount:	<u>-206.40</u>
Fee Total	1,169.60
Total Amount Due	\$ <u>1,169.60</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

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August 26, 2022

Invoice # 30146283

(1049218.00161)
Project Hummingbird

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	07/01/22	1.00	Review of final version of Authorization Agreement and Supply Agreement (.7); correspondence with Purdue team and A. Krantz re: same (.3).
Alexa D. Krantz	07/01/22	0.20	Review final versions of authorization agreement and supply agreement.
Total Hours		1.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Rory Greiss	1.00	1,250.00	1,250.00
Subtotal:	1.00		1,250.00
Associate			
Alexa D. Krantz	0.20	630.00	126.00
Subtotal:	0.20		126.00
TOTAL	1.20		1,376.00

Total Current Amount Due

\$1,169.60

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

August 26, 2022
Invoice # 30146284
EIN 53-0208605

Client/Matter # 1049218.00162

Project Amelia

20220003207

For Legal Services Rendered through July 31, 2022	9,728.50
Discount:	<u>-1,459.28</u>
Fee Total	8,269.22
Total Amount Due	\$ <u>8,269.22</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

August 26, 2022

Invoice # 30146284

(1049218.00162)

Project Amelia

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	07/11/22	0.70	Correspondence with D. Feinstein (.3); correspondence with D. Feinstein providing relevant documents re same (.4).
Deborah L. Feinstein	07/14/22	0.50	Call re: questions with Purdue team and B. Wootton.
Barbara H. Wootton	07/14/22	0.50	Video conference with Purdue team and D. Feinstein.
Rory Greiss	07/28/22	2.80	Prepare draft term sheet, including terms outlined by Purdue team.
Eric Rothman	07/28/22	1.40	Review and comment on Amelia term sheet.
Rory Greiss	07/29/22	2.10	Revise term sheet-in accordance with Purdue team comments (1.5) and correspondence with Purdue team re: revisions (.6).
Total Hours		8.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.50	1,460.00	730.00
Eric Rothman	1.40	1,040.00	1,456.00
Subtotal:	1.90		2,186.00
Counsel			
Rory Greiss	5.60	1,250.00	7,000.00
Barbara H. Wootton	0.50	1,085.00	542.50
Subtotal:	6.10		7,542.50
TOTAL	8.00		9,728.50

Total Current Amount Due

\$8,269.22

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

September 30, 2022
Invoice # 30147529
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through August 31, 2022	\$	19,325.50
Discount:		<u>-2,898.83</u>
Fee Total		16,426.67
Total Amount Due	\$	<u>16,426.67</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

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September 30, 2022

Invoice # 30147529

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	08/01/22	1.10	Teleconference with Purdue team and A. Krantz to discuss supply agreement.
Alexa D. Krantz	08/01/22	1.30	Call with Purdue team, E. Rothman and counterparty to discuss supply agreement.
Rory Greiss	08/02/22	0.70	Correspond with Purdue team re: "distributor" issue under supply agreement.
Rory Greiss	08/04/22	0.70	Review, comment on revised supply agreement (.5); telephone conference with E. Zausner re: same (.2).
Ethan Zausner	08/04/22	1.00	Revise supply agreement (.8); teleconference with R. Greiss re same (.2).
Rory Greiss	08/05/22	2.30	Correspondence with Purdue team re: revised draft of supply agreement (.9); revise provisions with E. Zausner in accordance with comments (.6); further correspondence with Purdue team to finalize draft for distribution to counterparty (.8).
Ethan Zausner	08/05/22	1.20	Revise draft supply agreement (.7); correspond with R. Greiss re same (.5).
Rory Greiss	08/08/22	1.10	Review counterparty comments on latest draft of supply agreement (.4); draft language in response to comments (.3); correspond with Purdue team re same (.4).
Rory Greiss	08/09/22	0.90	Review, revise supply agreement (.6); correspond with E. Zausner re same (.3).
Ethan Zausner	08/09/22	0.30	Draft email response to counterparty re supply agreement.
Rory Greiss	08/11/22	0.50	Review correspondence with counterparty regarding revised language for supply agreement.
Ethan Zausner	08/11/22	0.20	Correspondence with Purdue team re: supply agreement.
Eric Rothman	08/23/22	1.10	Call with Purdue team and A. Krantz to discuss supply agreement.
Alexa D. Krantz	08/23/22	1.30	Call with Purdue team and E. Rothman to discuss supply agreement (1.0); Revise supply agreement (.3).
Rory Greiss	08/24/22	0.70	Review correspondence from Purdue team regarding counterparty email re supply agreement (.3); correspond with Purdue team in response (.4).
Alexa D. Krantz	08/24/22	0.20	Revise supply agreement.
Rory Greiss	08/25/22	0.80	Correspondence with Purdue team re: ancillary costs issue in supply agreement (.3); correspond with counterparty re: same (.5).
Rory Greiss	08/30/22	0.30	Review correspondence relating to response letter in contract dispute.
Rory Greiss	08/31/22	1.40	Review and revise response letter prepared by E. Ju (.8); review E. Rothman's revisions (.2); review Purdue team revisions (.3) correspondence with Purdue team re: same (.1).
Esther Ju	08/31/22	1.80	Review, analyze background materials to prepare to draft response to counterparty 8/30/22 letter (.7); draft response letter in contract dispute matter (1.1).

September 30, 2022

Invoice # 30147529

Name	Date	Hours	Narrative
Total Hours		18.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	2.20	1,040.00	2,288.00
Rory Greiss	9.40	1,250.00	11,750.00
Esther Ju	1.80	630.00	1,134.00
Alexa D. Krantz	2.80	630.00	1,764.00
Ethan Zausner	2.70	885.00	2,389.50
TOTAL	18.90		19,325.50

Total Current Amount Due

\$16,426.67

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

September 30, 2022
Invoice # 30147532
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through August 31, 2022	\$	8,480.00
Discount:		<u>-1,272.00</u>
Fee Total		7,208.00
Total Amount Due	\$	<u>7,208.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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P.O. Box 719451
Philadelphia, PA 19171-9451

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September 30, 2022

Invoice # 30147532

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	08/03/22	0.70	Review, revise monthly statement.
Rosa J. Evergreen	08/03/22	0.20	Review monthly statement.
Rosa J. Evergreen	08/05/22	0.10	Review correspondence from R. Greiss re monthly statement.
Darrell B. Reddix	08/11/22	1.00	Prepare July Fee Statement.
Rory Greiss	08/15/22	0.50	Review revisions to draft July statement (.3); correspondence with D. Reddix and B. Buchholtz re: same (.2)
Rosa J. Evergreen	08/15/22	0.20	Review monthly statement.
Rory Greiss	08/16/22	0.40	Correspondence with D. Reddix re: monthly statement.
Rosa J. Evergreen	08/16/22	0.40	Review draft monthly statement (.2); correspond with D. Reddix and R. Greiss re same (.2).
Darrell B. Reddix	08/16/22	1.20	Prepare July Fee Statement.
Rosa J. Evergreen	08/23/22	0.40	Review fee application deadlines (.2); correspond with R. Greiss re same (.1); review docket related to application (.1).
Rosa J. Evergreen	08/23/22	0.60	Review retention pleadings (.4); correspond with R. Greiss and D. Feinstein re same (.2).
Rosa J. Evergreen	08/24/22	0.30	Correspond with R. Greiss re July statement (.2); correspond with R. Greiss re retention (.1).
Rory Greiss	08/25/22	0.30	Correspondence with B. Buchholtz re: monthly statement.
Rosa J. Evergreen	08/26/22	0.50	Review July statement (.4); correspond with D. Reddix and R. Greiss re same (.1).
Darrell B. Reddix	08/26/22	1.30	Prepare July Fee Statement.
Rory Greiss	08/29/22	0.40	Review July monthly statement.
Rosa J. Evergreen	08/29/22	0.20	Correspond with D. Reddix and R. Greiss re monthly application.
Rosa J. Evergreen	08/31/22	0.40	Review final monthly statement (.2); review correspondence from D. Reddix re same (.1); review correspondence from R. Greiss re same (.1).
Darrell B. Reddix	08/31/22	0.50	Finalize and serve July monthly Fee Report.
Louis Champagne	08/31/22	0.50	Review and file documents electronically with the USBC - SDNY Court.
Total Hours		10.10	

September 30, 2022

Invoice # 30147532

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	3.30	1,150.00	3,795.00
Rory Greiss	2.30	1,250.00	2,875.00
Louis Champagne	0.50	140.00	70.00
Darrell B. Reddix	4.00	435.00	1,740.00
TOTAL	10.10		8,480.00

Total Current Amount Due

\$7,208.00

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

September 30, 2022
Invoice # 30147533
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through August 31, 2022	\$	44,140.00
Discount:		<u>-6,621.00</u>
Fee Total		37,519.00
Total Amount Due	\$	<u>37,519.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

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September 30, 2022

Invoice # 30147533

(1049218.00153)
General Patent Settlement**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	08/22/22	2.40	Correspondence with Purdue team (.5); locate and send relevant memoranda on subject to Purdue team (1.2); correspondence with D. Feinstein issues (.4); correspondence with Purdue team re: same (.3).
Rory Greiss	08/23/22	2.50	Review correspondence from Purdue team (.6); review files for relevant documents and memoranda (1.1); videoconference with G. Kim to discuss assignment and background (.8).
Gina Kim	08/23/22	1.10	Videoconference with R. Greiss.
Rory Greiss	08/24/22	2.60	Draft response to ancillary question from Purdue team to be incorporated in memo (2.0); correspondence with Purdue team (.3); discuss issues with G. Kim (.3).
Gina Kim	08/24/22	3.20	Reviewed, summarized agreements (2.4); further reviewed and summarized additional agreements (.8).
Gina Kim	08/25/22	0.60	Reviewed, summarized agreements.
Gina Kim	08/26/22	5.80	Reviewed and analyzed agreements.
Gina Kim	08/27/22	3.70	Reviewed agreement (.3); review, summarize agreements (1.4); review, summarize agreements (2.0).
Gina Kim	08/28/22	5.90	Review, analyze agreements (2.4); prepare summary for R. Greiss review (3.5).
Rory Greiss	08/29/22	2.30	Review preliminary draft of memo prepared by G. Kim (1.6); call with G. Kim re: draft (.7).
Gina Kim	08/29/22	3.90	Draft executive summary of memo.
Rory Greiss	08/30/22	4.00	Review, comment on revised memo prepared by G. Kim (3.3); call with G. Kim to discuss comments (.7).
Gina Kim	08/30/22	5.70	Teleconference with R. Greiss re revisions to memo (.7); revise analysis based on preliminary comments from R. Greiss (2.8); review R. Greiss' additional comments (.3); further revise analysis based on additional comments (1.9).
Rory Greiss	08/31/22	2.20	Review and revise memo (1.7); call with G. Kim re: final revisions (.3); send memo to Purdue team (.2).
Gina Kim	08/31/22	4.10	Revise draft memo in accordance with additional comments (2.5); finalize memo after receiving final comments (1.6).
Total Hours		50.00	

September 30, 2022

Invoice # 30147533

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Rory Greiss	16.00	1,250.00	20,000.00
Subtotal:	16.00		20,000.00
Associate			
Gina Kim	34.00	710.00	24,140.00
Subtotal:	34.00		24,140.00
TOTAL	50.00		44,140.00

Total Current Amount Due

\$37,519.00

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

September 30, 2022
Invoice # 30147530
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through August 31, 2022	1,070.00
Discount:	<u>-160.50</u>
Fee Total	909.50
Total Amount Due	\$ <u>909.50</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

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September 30, 2022

Invoice # 30147530

(1049218.00155)
Government Contracts

Legal Services:

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	08/01/22	0.50	Review, comment on draft novation slides (.2) call with Purdue team re: same (.3).
Thomas A. Pettit	08/01/22	0.50	Teleconference with client and J. Handwerker (.3); update presentation regarding chance in control issues (.2).
Total Hours		1.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	0.50	1,255.00	627.50
Subtotal:	0.50		627.50
Associate			
Thomas A. Pettit	0.50	885.00	442.50
Subtotal:	0.50		442.50
TOTAL	1.00		1,070.00

Total Current Amount Due

\$909.50

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

September 30, 2022
Invoice # 30147534
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through August 31, 2022	6,179.50
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Discount:	<u>-926.93</u>
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Fee Total	5,252.57
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Disbursements Recorded through August 31, 2022

eData: Near-Line Storage	267.40
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Disbursements Total	\$	<u>267.40</u>
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Total Amount Due	\$	<u>5,519.97</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

September 30, 2022

Invoice # 30147534

(1049218.00157)
Project Falcon**Legal Services:**

Name	Date	Hours	Narrative
Barbara H. Wootton	08/01/22	0.20	Correspond with Arnold & Porter team re agency reach out (.1); call re agency reach out (.1).
Sam Sullivan	08/01/22	0.10	Correspond with team on agency requests.
Barbara H. Wootton	08/02/22	0.10	Correspond with D. Feinstein and agency staff re follow up request.
Deborah L. Feinstein	08/03/22	0.30	Call with agency.
Barbara H. Wootton	08/03/22	0.20	Video conference with D. Feinstein and agency staff.
Deborah L. Feinstein	08/04/22	0.50	Call with Purdue team re: next steps.
Barbara H. Wootton	08/04/22	0.40	Conference with Purdue team re discussion with agency and next steps.
Deborah L. Feinstein	08/22/22	0.10	Correspondence with Purdue team.
Rory Greiss	08/23/22	0.70	Correspondence with D. Feinstein and others regarding developments in the matter.
Barbara H. Wootton	08/23/22	0.80	Correspond with S. Sullivan and D. Feinstein re preparation of outlines (.3) review, analyze materials (.5).
Barbara H. Wootton	08/23/22	0.20	Telephone call with Purdue team re strategy for responding to agency requests.
Sam Sullivan	08/23/22	0.10	Plan agency outlines with B. Wootton.
Sam Sullivan	08/29/22	1.50	Review existing work product and documents to compile list of topics on which interviewees should prepare.
Sam Sullivan	08/30/22	0.10	Review existing work product and documents to compile list of topics on which interviewees should prepare.
Barbara H. Wootton	08/31/22	0.60	Correspond with agency (.3); analyze materials re preparation of outlines (.3).
Total Hours		5.90	

September 30, 2022

Invoice # 30147534

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.90	1,460.00	1,314.00
Subtotal:	0.90		1,314.00
Counsel			
Rory Greiss	0.70	1,250.00	875.00
Barbara H. Wootton	2.50	1,085.00	2,712.50
Subtotal:	3.20		3,587.50
Associate			
Sam Sullivan	1.80	710.00	1,278.00
Subtotal:	1.80		1,278.00
TOTAL	5.90		6,179.50

Total Current Amount Due

\$5,519.97

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

September 30, 2022
Invoice # 30147531
EIN 53-0208605

Client/Matter # 1049218.00162

Project Amelia

20220003207

For Legal Services Rendered through August 31, 2022	6,813.00
Discount:	<u>-1,021.95</u>
Fee Total	5,791.05
Total Amount Due	\$ <u>5,791.05</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

September 30, 2022

Invoice # 30147531

(1049218.00162)

Project Amelia

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	08/04/22	1.50	Revise draft term sheet (1.4); correspond with Purdue team re same (.1).
Rory Greiss	08/19/22	3.10	Correspondence with Purdue team re: revising term sheet and creating additional term sheets (.6); revise initial term sheet (1.0); create additional term sheets with alternative terms (1.0); correspond with Purdue team re same (.1); correspondence with D. Feinstein re: certain issues in term sheet (.4).
Deborah L. Feinstein	08/21/22	0.30	Review revised term sheet.
Rory Greiss	08/24/22	0.50	Revise term sheet "A" in accordance with Purdue team's request for modifications.
Total Hours		5.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.30	1,460.00	438.00
Subtotal:	0.30		438.00
Counsel			
Rory Greiss	5.10	1,250.00	6,375.00
Subtotal:	5.10		6,375.00
TOTAL	5.40		6,813.00

Total Current Amount Due

\$5,791.05